

1 BILL NO. A-80-05-03

2 APPROPRIATION ORDINANCE NO. A-80-11-80

3  
4 AN ORDINANCE appropriating additional  
5 funds to Account No. 4-02-010-012-4267,  
6 "Consulting Services" of the 1980 bud-  
7 get of the Board of Safety.

8 WHEREAS, an emergency has arisen requiring the appro-  
9 priation of additional funds to Account No. 4-02-010-012-4267  
10 "Consulting Services" of the 1980 budget of the Board of  
11 Safety, in order to provide for the payment for consulting  
12 services; and

13 WHEREAS, there are unappropriated funds in the General  
14 Fund available for an appropriation to the aforesaid account,  
15 which appropriation is recommended by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

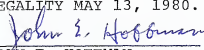
18 SECTION 1. That the sum of \$35,500.00 in the General  
19 Fund is hereby appropriated to Account No. 4-02-010-012-4267,  
20 "Consulting Services" of the 1980 budget of the Board of  
21 Safety.

22 SECTION 2. That the unappropriated and unexpended bal-  
23 ance of the General Fund is hereby reduced in the amount of  
24 \$35,500.00.

25 SECTION 3. That this Ordinance shall be effective upon  
26 passage and approval by the Mayor.

27   
COUNCILMAN

28 APPROVED AS TO FORM AND  
29 LEGALITY MAY 13, 1980.

30   
JOHN E. HOFFMAN  
31 City Attorney

32 Public Hearing set for \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
1980, at \_\_\_\_\_ o'clock \_\_\_\_\_.M. in the Council Chambers.

\_\_\_\_\_  
City Clerk

Read the first time in full and on motion by Stier, seconded by Esteban, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of May, 19 80, at 7:30 o'clock P. M., E.S.T.

DATE: 5-13-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Esteban, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-11-80 on the 27th day of May, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian J. Schmitt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 19 80, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 19 80, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-80-05-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE appropriating additional funds to Account No.

4-02-010-012-4267, "Consulting Services" of the 1980 budget  
of the Board of Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*5-21-80*  
CONCURRED IN  
DATE 5-21-80 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-5-80

TO THE CITY CONTROLLER:

The City Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,500 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-012-4267 Title Consulting Services .

Reason for Transfer To complete payment of contract with Stanard  
and Rowe for consulting services and printing, travel and shipping  
expenses in connection with developing entrance examinations for  
screening prospective policemen and firemen.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02

That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund, and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03

The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
CHARLES W. WESTERMAN  
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-80-05-03</u>	<u>\$ 35,500.00</u>	<u>\$ 35,500.00</u>

The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" in the 1980 budget of the Board of Safety.

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-80-05-03</u>	<u>\$ 35,000.00</u>	<u>\$ 35,500.00</u>

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 4-02-010-012-4267 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services, and there are funds available in the General Fund to the aforesaid account.

ADOPTED THIS 27th DAY OF May, 1980

AYES

NAYS

PAUL M. BURNS

BEN EISBART

MARK E. GiaQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

ROY J. SCHOMBURG

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-80-05-03

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds into the 1980

Budget of the Board of Public Safety from the unappropriated and

unobligated balance of the General Fund.

EFFECT OF PASSAGE Effects payment for consulting services for development  
of entrance exams for prospective firemen and policemen.

EFFECT OF NON-PASSAGE Unable to pay for above consulting services.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,500.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: 5-5-80



OFFICE OF THE CITY CLERK

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17 and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

### Appropriation Ordinances

Bill No. A-80-05-02  
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03  
"Consulting Services"

Bill No. A-80-05-04  
"Printing"

Bill No. A-80-05-08  
"Equipment"

Bill No. A-80-05-09  
"Salaries and Wages Regular"

Bill No. A-80-05-01  
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1





Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

131

Tail number of lines

2

Total number of lines in notice

135

## COMPUTATION OF CHARGES

135 lines, 1 columns wide equals 135 equivalent lines at .253¢ \$ 34.16  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 26 extra

13.00

TOTAL AMOUNT OF CLAIM.

\$ 47.16

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*  
\_\_\_\_\_

Date May 24, 19 80

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

5/17 - 5/24/80

Subscribed and sworn to before me this 24 th day of May 19 80

My commission expires September 28, 1983

Notary Public

*Arvilla DeWald*  
\_\_\_\_\_  
*Harry V. Owen*  
\_\_\_\_\_

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Fort Wayne Common Council

To: NEWS-SENTINEL Dr.

(Governmental Unit)

Allen County, Ind.

FORT WAYNE, INDIANA

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COMPUTATION OF CHARGES

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Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge BILL NO. A-80-05-04: The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-604-4741, "Printing" of the 1980 budget of the City Clerk. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00. An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services. BILL NO. A-80-05-08: The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation. That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00. An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation. BILL NO. A-80-05-09: The sum of \$172,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department. The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$172,480.00. An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department. BILL NO. A-80-05-01: The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33 810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund". That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00. An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers appearing to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held. CHARLES W. CITY CLERK

0 cents for each proof in excess of two) 26 extra 13.00 \$ 47.16

DATA FOR COMPU

Width of line 6 point  
Number of lines 6  
Size of quad upon which type is cast 6

Pursuant to the provisions of the Indiana Code, I hereby certify that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 24 Title CLERK

PUBLISHER'S AFFIDAVIT

I, D. Roose, County Clerk, do hereby certify that the above and foregoing is a true and correct copy of the original as the same appeared before me, a notary public in and for said county and state, the day and date first above written.

Witness my hand and the seal of said office this 24th day of May, 1980.

NEWS-SENTINEL

DAILY

English language in the city of FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for two times, the dates of publication being

5/17 - 5/24/80

D. Roose

Subscribed and sworn to before me this 24th day of May, 1980

Notary Public

Commission expires September 28, 1983

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-80-05-02: That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer. BILL NO. A-80-05-03: The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-015-4267, "Consulting Services" of the 1980 budget of the Board of Safety. The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00. An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Fort Wayne Common Council

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

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Date May 24 19 80Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN COUNTY SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. Roore who, being duly sworn, says that she is CLERK of the

NEWS-SENTINELDAILY

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 5/17 - 5/24/80

Subscribed and sworn to before me this 24 th day of May 19 80

My commission expires September 28, 1983

Notary Public

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BILL NO. A-80-08-02: That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-400 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03: The sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 402-010-013-487, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

Supp